



Campaign Finance Report

Kissell For Senate
Committee #: 201000323

Treasurer: Kissell, Tyler
13868 W Cambridge Ave, Goodyear, AZ 85395
Phone: (602) 578-6804
Email: tyler.kissell@gmail.com
Candidate Name: Kissell, Tyler
Office Sought: State Senator - District No. 12

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 11, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,444.66
Total Cash Receipts this Reporting Period:	\$13,179.00
Total Cash Disbursements this Reporting Period:	\$7,977.49
Cash Balance at End of Reporting Period:	\$6,646.17

Report ID: 60495

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$40.00	\$0.00	\$40.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,290.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	(\$1,180.00)	\$0.00	(\$1,180.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.08
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$13,179.00	\$0.00	\$13,179.00	\$16,249.08

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,977.49	\$0.00	\$7,977.49	\$9,602.91
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,977.49	\$0.00	\$7,977.49	\$9,602.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,977.49			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Kissell, Karen Sue	06/10/2010	\$40.00	\$40.00
Address:	13868 W Cambridge Ave, Goodyear, AZ 85395		Cash	
Occupation:	Retired, Retired			
Total of Personal and Family Contributions			\$40.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$40.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/16/2010	\$14,319.00	\$14,319.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	06/02/2010	\$(1,180.00)	(\$1,180.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Total of Clean Elections Qualifying Contributions			\$0.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Office Max	06/02/2010	\$41.45	\$185.86
Address:	1571 N Dysart Rd, Avondale, AZ 85392		Cash	
Category:	Overhead - Office supplies			
Name:	Wells Fargo	06/08/2010	\$3.00	\$67.00
Address:	PO Box 10347, Des Moines, IA 50306		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Online Images			
Name:	Camacho, Randy	06/11/2010	\$168.25	\$449.50
Address:	2017 N 135th Dr, Goodyear, AZ 85395		Cash	
Occupation:	Radio Show Host/Teacher, Westview Highschool			
Category:	Communications - Radio			
Memo:	Radio Spot			
Name:	Camacho, Randy	06/23/2010	\$56.25	\$449.50
Address:	2017 N 135th Dr, Goodyear, AZ 85395		Cash	
Occupation:	Radio Show Host/Teacher, Westview Highschool			
Category:	Communications - Radio			
Name:	Wells Fargo	06/30/2010	\$8.00	\$67.00
Address:	PO Box 10347, Des Moines, IA 50306		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Arizona Democratic Party	07/02/2010	\$50.00	\$350.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Overhead - Software			
Memo:	VAN Access			
Name:	Camacho, Randy	07/06/2010	\$225.00	\$449.50
Address:	2017 N 135th Dr, Goodyear, AZ 85395		Cash	
Occupation:	Radio Show Host/Teacher, Westview Highschool			
Category:	Communications - Radio			
Memo:	Radio Spot			
Name:	Wells Fargo	07/09/2010	\$3.00	\$67.00
Address:	PO Box 10347, Des Moines, IA 50306		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Online Images			
Name:	Office Max	07/21/2010	\$59.58	\$185.86
Address:	1571 N Dysart Rd, Avondale, AZ 85392		Cash	
Category:	Overhead - Office supplies			
Name:	J&R Graphics and Printing	07/23/2010	\$5,393.96	\$5,393.96
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Home Depot	07/26/2010	\$1,982.92	\$1,961.00
Address: 1489 N Dysart Rd, Avondale, AZ 85323		Cash	
Category: Communications - Signs			
Memo: Posts, Post Pounder, and Zip Ties			
Name: Home Depot	07/27/2010	\$(21.92)	\$1,961.00
Address: 1489 N Dysart Rd, Avondale, AZ 85323		Cash	
Trans. Type: Rebate or Refund from Operating Expense			
Memo: Overcharged			
Original Date: 07/26/2010			
Original Amount: (\$1,982.92)			
Name: Wells Fargo	07/30/2010	\$8.00	\$67.00
Address: PO Box 10347, Des Moines, IA 50306		Cash	
Category: Administration - Bank fees/service charge			
Total of Operating Expenses		\$7,999.41	
Total of Refunds, Rebates, and Credits Received		(\$21.92)	
Net Total of Operating Expenses		\$7,977.49	

